

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment-Law Department- Telephones- Payment of telephone bill pertaining to residential Telephone No. 24040390 of Sri N.Vikrama, Joint Secretary to Government, Law Department for the month of October, 2012- Orders- Issued.

LAW (M.Tel) DEPARTMENT

G.O.Rt.No. 2174

Dated: 20-11-2012

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Dept., dated 26-10-1988.
2. BSNL Account No. 9000205895, Bill, dated 06-11- 2012 for Rs 947/-

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ORDER:-

Sanction is hereby accorded for payment of Rs. 347/- (Rupees three hundred and forty seven only) towards the Telephone bill for the month of October, 2012 in respect of residential Telephone No. 24040390 at the residence of Sri. N. Vikrama, Joint Secretary to Government, Law Department A.P Secretariat, Hyderabad, against the bill amount of Rs. 947/- (Rupees nine hundred and forty seven only) since the officer has paid an amount of Rs. 600/- (Rupees six hundred only) towards the Broadband charges by way of cheque No. 763413, Dated: 16-11-2012

2. The Deputy P.A.O. Secretariat, Branch is requested to credit the amount to the Bank Account No. CBCA 01000076; Bank Name. CORPORATION BANK; Branch. SIDDAMBAR BAZAR; MICR No. 500017007 & IFSC Code Number: CORP0000043.

3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar
Secretary to Government
Legal Affairs,

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad
Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad
Copy to : P.S. to Secy, Legal Affairs,
Copy to: Law Claims (2 Copies)
Copy to: S/F and S/C

//Forwarded:: By Order//

SECTION OFFICER